

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,831/- to Sri D.Ashok Kumar, Assistant Statistical Officer, Planning Department incurred by him for his Son's treatment at Basant Sahney Hospital, Secunderabad recognized hospital, during the period from 26-08-2015 to 28-08-2015 – Sanctioned - Orders – Issued.

=====

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 493

Dated: 05/10/2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri D.Ashok Kumar, A.St.O., Planning Dept., dt. 02-09-2015.
3. Government Memo.No.4536/Plg.OP.I/ A2/2015, Plg.(OP-I)Dept.,dt.07-09-2015.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1395/GCDS/2015, Dated. 29-09-2015.

\* \* \* \* \*

ORDER:

Sri D.Ashok Kumar, Assistant Statistical Officer, Planning Department has submitted medical bills to sanction an amount of Rs. 10,681/- towards reimbursement of medical expenses incurred by him for his son's "Viral Pyrexia (Dengue)" treatment, at Basant Sahney Hospital, Secunderabad, during the period from 26-08-2015 to 28-08-2015, as an inpatient. He has also enclosed relevant documents, as required.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and he has recommended an amount of Rs.9,831/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O.1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.9,831/- (Rupees Nine thousand Eight Hundred and Thirty One only) is hereby sanctioned to Sri D.Ashok Kumar, Assistant Statistical Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his Son's "Viral Pyrexia (Dengue)" treatment, at Basant Sahney Hospital, Secunderabad recognized hospital, during the period from 26-08-2015 to 28-08-2015, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.SRIDHARA MURTHY

DEPUTY SECRETARY TO GOVERNMENT

To

Sri D.Ashok Kumar, Assistant Statistical Officer, Planning Department.

The Planning (OP.II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER